### NOTICE OF VIOLATION

# California Safe Drinking Water and Toxic Enforcement Act

Arsenic from Drinking Water Filtration Systems and Replacement Filters

May 15, 2008

This Notice of Violation is provided to you pursuant to and in compliance with California Health and Safety Code Section 25249.7(d).

- o For general information regarding the California Safe Drinking Water and Toxic Enforcement Act, see the attached summary provided by the California EPA (copies not provided to public enforcement agencies).
- This Notice of Violation is provided by the Center for Environmental Health, 528 61<sup>st</sup> Street, Suite A, Oakland, CA 94609, (510) 594-9864. CEH is a nonprofit corporation dedicated to protecting the environment, improving human health and supporting environmentally sound practices. Michael Green is the Executive Director of and a responsible individual within CEH.

## Description of Violation:

- The name and address of the violator is: KX Technologies, LLC, 1769-A
   Jamestown Road, Williamsburg, Virginia 23185.
- The violations have been occurring since at least June 23, 2003 and are continuing to this day.
- This Notice of Violation covers both the "discharge provision" of Proposition 65 and the "warning provision" of Proposition 65, which are found at California Health and Safety Code Sections 25249.5 and 25249.6 respectively.
- The name of the listed chemical involved in these violations is Arsenic. Arsenic, as used herein, refers to arsenic (inorganic arsenic compounds) and arsenic (inorganic arsenic oxides). Discharges of Arsenic and exposures to Arsenic occur from use of the products identified in this notice.
- The specific types of products causing these violations are drinking water filtration systems utilizing activated carbon filters and replacement filters used in such systems. A non-exclusive example of the products subject to this Notice of Violation is the Matrikx Extruded Activated Carbon Filter. The Arsenic is contained in the activated carbon filters of these products.
- Discharge Violations: Use of these products results in discharges or releases of Arsenic into a source of drinking water. Specifically, the drinking water filtration systems that are the subject of this Notice of Violation contain sufficient quantities of Arsenic such that Arsenic will leach from the filtration systems into water that passes through them. Arsenic is contained, for example, in the activated carbon used as a filter in these systems. As the products connect to the plumbing system of homes and workplaces before the faucet, they are sources of drinking water under Proposition 65. The water in these filtration systems is a source of drinking water. These discharges occur in homes, workplaces and everywhere else throughout California where these filtration systems are used.
- Warning Violations: Use of the products identified in this notice also results in human exposures to Arsenic. The filtration systems are constructed of materials

that contain Arsenic. Arsenic is contained, for example, in the activated carbon used as a filter in these systems. The route of exposure for the violations is ingestion of water discharged through the filters. These exposures occur in homes, workplaces and everywhere else throughout California where these filtration systems are used. No clear and reasonable warning is provided with these products regarding the carcinogenic or reproductive hazards of Arsenic.

### Resolution of Noticed Claims:

enforcement lawsuit unless KX Technologies, LLC agrees in a binding written instrument to remedy the violations alleged herein by recall of products already sold, reformulation of products in the future, and to pay an appropriate civil penalty based on the factors enumerated in California Health and Safety Code Section 25249.7(b). If KX Technologies, LLC is interested in resolving this dispute without resort to expensive and time-consuming litigation, please contact CEH through its counsel identified below. It should be noted that CEH cannot: (1) finalize any settlement until after the 60-day notice period has expired; nor (2) speak for the Attorney General or any District or City Attorney who received CEH's 60-day Notice. Therefore, while reaching an agreement with CEH will resolve its claims, such agreement may not satisfy the public prosecutors.

Please direct any inquiries regarding this notice to counsel for CEH: Eric Somers, Lexington Law Group, LLP, 1627 Irving Street, San Francisco, CA 94122, (415) 759-4111, esomers@lexlawgroup.com.

# CERTIFICATE OF MERIT Health & Safety Code §25249.7(d)

I, Howard Hirsch, hereby declare:

1. This Certificate of Merit accompanies the attached sixty-day notice in which it is alleged that the parties identified in the notice have violated Health & Safety Code §25249.6 by failing to provide clear and reasonable warnings.

2. I am an attorney with the Lexington Law Group, LLP, and I represent the noticing party, the Center for Environmental Health ("CEH").

3. Members of my firm and I have consulted with one or more persons with relevant and appropriate experience or expertise who has reviewed facts, studies or other data regarding the exposures to the listed chemical that is the subject of the action.

4. Based on the information obtained through those consultations, and on other information in my possession, I believe there is a reasonable and meritorious case for the private action. I understand that "reasonable and meritorious case for the private action" means that the information provides a credible basis that all elements of the plaintiff's case can be established and the information did not prove that the alleged violators will be able to establish any of the affirmative defenses set forth in the statute.

5. The copy of the Certificate of Merit served on the Attorney General attaches to it factual information sufficient to establish the basis for this certificate, including the information identified in Health & Safety Code §25249.7(h)(2), i.e. (1) the identity of the persons consulted with and relied on by the certifier, and (2) the facts, studies or other data reviewed by those persons.

May 15, 2008

Howard Hirsch

Attorney for CENTER FOR

ENVIRONMENTAL HEALTH

### PROOF OF SERVICE

I declare that:

I am employed in San Francisco County, California. I am over the age of 18 years and not a party to the within cause; my business address is 1627 Irving Street, San Francisco, California 94122.

On May 15, 2008, I served true copies of the following documents:

NOTICE OF VIOLATION OF CALIFORNIA SAFE DRINKING WATER AND TOXIC ENFORCEMENT ACT;

CERTIFICATE OF MERIT; and

THE SAFE DRINKING WATER AND TOXIC ENFORCEMENT ACT OF 1986 (PROPOSITION 65): A SUMMARY (only sent to those on service list marked with an asterisks).

I placed a true copy of these papers in an envelope addressed to:

### See Attached Service List.

I am readily familiar with my firm's practice for collection and processing of correspondence for mailing with the United States Postal Service, to wit, that correspondence will be deposited with the United States Postal Service this same day in the ordinary course of business. I placed the envelope containing the above-mentioned documents for collection and mailing on May 15, 2008, following the ordinary business practice.

I declare under penalty of perjury that the foregoing is true and correct, and that this declaration was executed on May 15, 2008, at San Francisco, California.

Signed:

Heather Love

#### SERVICE LIST

District Attorney of Alameda County 1225 Fallon Street, Room 900 Oakland, CA 94612

District Attorney of Colusa County 547 Market Street Colusa, CA 95932

District Attorney of Contra Costa County 627 Ferry Street Martinez, CA 94553

District Attorney of Alpine County P.O. Box 248 Markleeville, CA 96120

District Attorney of Del Norte County 450 H Street, Ste 171 Crescent City, CA 95531

District Attorney of Amador County 708 Court Street, #202 Jackson, CA 95642

District Attorney of Butte County 25 County Center Drive Oroville, CA 95965

District Attorney of El Dorado County 515 Main Street Placerville, CA 95667

District Attorney of Calaveras County 891 Mountain Ranch Road San Andreas, CA 95249

District Attorney of Fresno County 2220 Tulare Street, #1000 Fresno, CA 93721

District Attorney of Glenn County P.O. Box 430 Willows, CA 95988

District Attorney of Kings County 1400 West Lacey Hanford, CA 93230

District Attorney of Lake County 255 N. Forbes Street Lakeport, CA 95453

District Attorney of Humboldt County 825 5th Street Eureka, CA 95501 District Attorney of Imperial County 939 Main Street El Centro, CA 92243

District Attorney of Lassen County 220 S. Lassen St., Ste 8 Susanville, CA 96130

District Attorney of Inyo County P.O. Drawer D Independence, CA 93526

District Attorney of Los Angeles County 210 W. Temple Street, Room 345 Los Angeles, CA 90012

District Attorney of Madera County 209 West Yosemite Avenue Madera, CA 93637

District Attorney of Kern County 1215 Truxtun Avenue Bakersfield, CA 93301

District Attorney of Marin County 3501 Civic Center Dr., Room 130 San Rafael, CA 94903

District Attorney of Mono County P.O. Box 617 Bridgeport, CA 93517

District Attorney of Mariposa County P.O. Box 730 Mariposa, CA 95338

District Attorney of Monterey County 230 Church Street, Bidg. 2 Salinas, CA 93901

District Attorney of Mendocino County P.O. Box 1000 Ukiah, CA 95482

District Attorney of Napa County 931 Parkway Mall Napa, CA 94559

District Attorney of Merced County 2222 "M" Street Merced, CA 95340

District Attorney of Nevada County 201 Church St., Suite 8 Nevada City, CA 95959

District Attorney of Orange County 401 Civic Ctr Drive West Santa Ana, CA 92701 District Attorney of Modoc County 204 S Court Street Alturas, CA 96101-4020

District Attorney of Placer County 11562 "B" Avenue Auburn, CA 95603

District Attorney of San Bernardino County 316 N. Mountain View Avenue San Bernardino, CA 92415

District Attorney of Plumas County 520 Main Street, Room 404 Quincy, CA 95971

District Attorney of San Diego County 330 West Broadway, Suite 1320 San Diego, CA 92101

District Attorney of Riverside County 4075 Main Street Riverside, CA 92501

District Attorney of San Francisco County 850 Bryant Street, Rm 325 San Francisco, CA 94103

District Attorney of Sacramento County 901 "G" Street Sacramento, CA 95814 District Attorney of San Joaquin County P.O. Box 990 Stockton, CA 95201

District Attorney of San Luis Obispo County 1050 Monterey St, Room 450 San Luis Obispo, CA 93408

District Attorney of San Benito County 419 Fourth Street, 2<sup>nd</sup> Floor Hollister, CA 95023

District Attorney of San Mateo County 400 County Ctr, 3<sup>rd</sup> FI Redwood City, CA 94063

District Attorney of Sierra County Courthouse, P.O. Box 457 Downieville, CA 95936 District Attorney of Santa Barbara County 1105 Santa Barbara Street Santa Barbara, CA 93101

District Attorney of Siskiyou County P.O. Box 986 Yreka, CA 96097

District Attorney of Solano County 675 Texas Street, Suite 4500 Fairfield, CA 94533

District Attorney of Santa Clara County 70 West Hedding Street, West Wing San Jose, CA 95110

District Attorney of Santa Cruz County 701 Ocean Street, Room 200 Santa Cruz, CA 95060

District Attorney of Sonoma County 600 Administration Drive, Room 212J Santa Rosa, CA 95403

District Attorney of Shasta County 1525 Court Street, Third Floor Redding, CA 96001-1632

District Attorney of Stanislaus County 800 11<sup>th</sup> Street, Room 200 PO BOX 442 Modesto, CA 95353

District Attorney of Sutter County 446 Second Street Yuba City, CA 95991

District Attorney of Ventura County 800 South Victoria Ave Ventura, CA 93009

District Attorney of Tehama County P.O. Box 519 Red Bluff, CA 96080

District Attorney of Yolo County 301 Second Street Woodland, CA 95695

District Attorney of Trinity County P.O. Box 1310 Weaverville, CA 96093

District Attorney of Yuba County 215 Fifth Street Marysville, CA 95901

District Attorney of Tulare County 221 S. Mooney Ave, Room 224 Visalia, CA 93291 District Attorney of Tuolumne County 423 No. Washington Street Sonora, CA 95370

San Jose City Attorney's Office 200 East Santa Clara Street San Jose, CA 95113

Los Angeles City Attorney's Office 800 City Hall East 200 N. Main Street Los Angeles, CA 90012

San Diego City Attorney's Office 1200 3rd Avenue #1620 San Diego, CA 92101

San Francisco City Attorney's Office City Hall, Room 234 San Francisco, CA 94102

California Attorney General's Office Attention: Proposition 65 Coordinator 1515 Clay Street, Suite 2000 P.O. Box 70550 Oakland, CA 94612

John J. Goody, Manager\* KX Technologies, LLC 1769-A Jamestown Road Williamsburg, VA 23185